PLEASE PRINT

### STATE OF NEW HAMPSHIRE

# 2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 25 2018

JUL 2 3 2010

I. Name of Lobbyist(s)	Grinbilas		NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partnership, firm or	corporation, if any:		<u>DCI</u>
J. (ovimbiles S. (Name of partnership, firm or	trutegic Sol.	stains LLC	
Pro Box 233  Business Address: (Street)	Northwood (Town/City)	NH (State)	032(c) (Zip Code)
(603) <u>496 - 2638</u> (Telephone)	(Fax)	e-mail Juli @	jg strategies, co
III. This statement covers: (Choose one – f reportable expense transactions which are			ile a separate report for
☐ All reportable transactions occurring in the	e months prior to the re	porting date relative to the fo	ollowing client:
River	s to n <- it appears on the Lobbyist		<del></del>
(Full Name of Client as	it appears on the Lobbyist	Registration Form)	
All reportable transactions by the lobbyist unrelated to any particular client.	(including the lobbyist'	s family), or the lobbying fir	m listed below which are
IV. Date of Report April 25, 2018  Reports cover: activity from date of registrati	on to 3/31/18 act	July 25, 2018	
October 31, 2018 activity from 7/1/18 to 9/.		January 30, 2019 [] ivity from 10/1/18 to 12/31/18	
V. There have been no fees received an If this box is checked, complete just this form Concord, NH 03301.			
VI. Check if additional reports are attache	d:		
If you have received fees or made expend			
☐ If you have paid an honorarium or reimber Expense Reimbursement	rrsed expenses, you mus	t file Addendum B- Report	of Honorariums or
If you, your firm, or your family has mad	e political contributions	you must file Addendum (	C- Political Contributions
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C ar and complete to the best of my knowledge and		swear or affirm that the fore	going information is true
(Signature of Johnvist)		7/25/18 (Date)	
(Signature of lobbyist)  Sodi (Orinbulus)  (Print Name of lobbyist)	<u>.</u>	` ",	

# P L E A S E P R I N

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### STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

## RECEIVED

JUL 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Jobi Gin	bles DEPARTMENT OF
II. Name of lobbyist's partnership, firm or corpor	ation, if any:
(Name of partnership, firm or corporation)	regic Soltmi
III. Name of Client Riverstone	Date 7 35 18.
to lobbying, including fees for services such as public ac	lient identified above that are related, directly or indirectly, dvocacy, government relations, or public relations services legal work. The gross fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ \(\lambda, \dot{0}, \dot{0} \dot{0}\)
<ul> <li>Total of all fees received this calendar year, prior to the (This should equal the total of all prior monthly reported)</li> </ul>	
c) Total of all fees received to date (Add lines a and b)	c)\$ 25,000
<ul> <li>d) Indicate the amount of any such fees that are due, but yet been paid</li> </ul>	d) \$
fees. Separate reports are to be filed for expenditures me the lobbyist(s)/firm that are unrelated to any one clien Expenses are to be reported in one of three categories during the reporting period for salaries, benefits, suppoindividual expenses where the expenditure was of \$25.0 lunch where the cost was \$25.00 or less, purchase of a peing lobbied, purchase of a ceremonial object given to a (c) an itemized statement of each individual expenditure any purpose not covered by (a) (for example: purchase ceremonial object to be given to the subject of lobbying	is are required to report all expenses made from lobbying ade relative to each client and if expenditures are made by it a separate report may be filed for the lobbyist(s)/firm. of expenses: (a) the aggregate total of all expenses paid it staff, and office expenses; (b) the aggregate total of all 0 or less (for example: meals purchased during a business en with a value of less than \$10 that is given to the person a person being lobbied with a value of \$25.00 or less); and made during this reporting period of greater than \$25.00 for of a meal with value of greater than \$25, purchase of a g with a value greater than \$25, but not greater than \$50, sees for honorariums, expense reimbursement, or political should not be reported on Addendum A.
a) Total aggregate expenses for this reporting period for support staff, and office expenses, related directly or indirectly or	ectly to lobbying. a) \$ 10,000
<ul> <li>b) Total aggregate of expenditures during this reporting p in a), of \$25 or less.</li> </ul>	b) \$
c) Total of all itemized expenditures reported in detail in	section VI. c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ (0,000
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$ 15,000
f) Total of all expenses year to date	006.25.20
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affinis true and complete to the best of my knowledge and belief.	m that the foregoing information
(Signature of lobbyist)  (Print Name of lobbyist)	RECEIVED  JUL 2 5 2018